

OHIO PUBLIC WORKS COMMISSION

65 East State Street, Suite 312
Columbus, Ohio 43215
(614) 466-0880

APPLICATION FOR FINANCIAL ASSISTANCE

Revised 6/90

CB703

IMPORTANT: Applicant should consult the "Instructions for Completion of Project Application" for assistance in the proper completion of this form.

APPLICANT NAME City of Cincinnati
STREET Room 440, City Hall
801 Plum Street
CITY/ZIP Cincinnati, Ohio 45202

PROJECT NAME Seymour Avenue Improvement
PROJECT TYPE Street Improvement
TOTAL COST \$ 820,000

DISTRICT NUMBER 2
COUNTY HAMILTON

PROJECT LOCATION ZIP CODE 45205

02 OCT 2 P2:57

RECEIVED
CITY OF CINCINNATI
OFFICE OF THE
CITY ENGINEER

DISTRICT FUNDING RECOMMENDATION

To be completed by the District Committee ONLY

RECOMMENDED AMOUNT OF FUNDING: \$ 690,856.00

FUNDING SOURCE (Check Only One):

State Issue 2 District Allocation

☒ Grant ☐ State Issue 2 Small Government Fund
☐ Loan ☐ State Issue 2 Emergency Funds
☐ Loan Assistance ☐ Local Transportation Improvement Fund

FOR OPWC USE ONLY

OPWC PROJECT NUMBER: _____ OPWC FUNDING AMOUNT: \$ _____

1.0 APPLICANT INFORMATION

1.1 CHIEF EXECUTIVE OFFICER

TITLE
STREET

CITY/ZIP
PHONE
FAX

Gerald E. Newfarmer

City Manager

Room 152, City Hall

801 Plum Street

Cincinnati, Ohio 45202

(513) 352-3241

1.2 CHIEF FINANCIAL OFFICER

TITLE
STREET

CITY/ZIP
PHONE
FAX

Frank A. Dawson

Finance Director

Room 250, City Hall

801 Plum Street

Cincinnati, Ohio 45202

(513) 352-3731

1.3 PROJECT MGR

TITLE
STREET

CITY/ZIP
PHONE
FAX

Jay Gala

Principal Construction Engineer

Room 415, City Hall

801 Plum Street

Cincinnati, Ohio 45202

(513) 352-3423

(513) 352-1581

1.4 PROJECT CONTACT

TITLE
STREET

PHONE
FAX

Doug Perry

Senior Engineer

Room 440, City Hall

801 Plum Street

(513) 352-3407

(513) 352-1581

1.5 DISTRICT LIAISON

TITLE
STREET

CITY/ZIP
PHONE
FAX

Joseph D. Cottrill

District 2 Liaison Officer

138 E. Court Street, Room 700

County Administration Building

Cincinnati, Ohio 45202

(513) 632-8540

(513) 723-9748

2.0 PROJECT INFORMATION

IMPORTANT: If project is multi-jurisdictional in nature, information must be consolidated for completion of this section.

2.1 PROJECT NAME: Seymour Avenue Improvement

2.2 BRIEF PROJECT DESCRIPTION - (Sections A through D):

A. SPECIFIC LOCATION: (see attached map)

Seymour Avenue from Mill Creek to the railroad.

B. PROJECT COMPONENTS: Widen pavement to include two through lanes, a left turn lane at Dillward, a two way left turn lane, a parking lane and add curb and gutter. Also add stormwater drainage system.

C. PHYSICAL DIMENSIONS/CHARACTERISTICS:

Uncurbed street with isolated ditches, 20' wide pavement and 1200 feet in length.

D. DESIGN SERVICE CAPACITY:

IMPORTANT: Detail shall be included regarding current service capacity vs. proposed service level. If road or bridge project, include ADT. If water or wastewater project, include current residential rates based on monthly usage of 7756 gallons per household.

Existing ADT is +6200

No change in service capacity. The improvement will upgrade street to current design standards by providing standard lane widths, proper storm drainage facilities and left turn lanes.

2.3 REQUIRED SUPPORTING DOCUMENTATION

Photographs of existing street are attached.

3.0 PROJECT FINANCIAL INFORMATION

3.1 PROJECT ESTIMATED COSTS (Round to Nearest Dollar):

a)	Project Engineering Costs:	
	1. Preliminary Engineering	\$ N/A
	2. Final Design	\$ N/A
	3. Construction Supervision	\$ N/A
b)	Acquisition Expenses	
	1. Land	\$ N/A
	2. Right-of-Way	\$ N/A
c)	Construction Costs	\$ 713,045
d)	Equipment Costs	\$ N/A
e)	Other Direct Expenses	\$ N/A
f)	Contingencies	\$ 106,955
g)	TOTAL ESTIMATED COSTS	\$ 820,000

3.2 PROJECT FINANCIAL RESOURCES (Round to nearest Dollar & %)

	Dollars	%
a)	Local In-Kind Contributions*	\$ N/A
b)	Local Public Revenues	\$ 129,144 16%
c)	Local Private Revenues	\$ N/A
d)	Other Public Revenues	
	1. ODOT	\$ N/A
	2. FMHA	\$ N/A
	3. OEPA	\$ N/A
	4. OWDA	\$ N/A
	5. CDBG	\$ N/A
	6. Other	\$ N/A
e)	OPWC Funds	
	1. Grant	\$ 690,856 84%
	2. Loan	\$ 0.00
	3. Loan Assistance	\$ 0.00
f)	TOTAL FINANCIAL RESOURCES	\$ 820,000 100%

*If the required local match is to be 100% In-Kind Contributions, list source of funds to be used for retainage purposes.

3.3 AVAILABILITY OF LOCAL FUNDS

Indicate the status of all local share funding sources listed in section 3.2(a) through 3.4(c). In addition, if funds are coming from sources listed in section 3.2(d), the following information must be attached to this application:

- 1) The date the funds are available;
- 2) Verification of funds in the form of an agency approval letter or agency project number.

3.4 PREPAID ITEMS

Definitions:

Cost - Total cost of the Prepaid Item.
Cost Item - Non-construction costs, including preliminary engineering, final design, acquisition expenses (land or R/W)
Prepaid - Cost items (non-construction costs directly related to the project paid prior to receipt of fully executed Project Agreement from OPWC.
Resource Category Source of funds (see section 3.2)
Verification - Invoice(s) and copies of warrant(s) used to for prepaid costs accompanied by Project Manager's Certification (see section 1.4).

IMPORTANT: Verification of all prepaid items shall be attached to this project application.

	<u>COST ITEM</u>	<u>RESOURCE CATEGORY</u>	<u>COST</u>
1)	_____	_____	_____
2)	_____	_____	_____
TOTAL OF PREPAID ITEMS =			\$ <u>N/A</u>

3.5 REPAIR/REPLACEMENT or NEW/EXPANSION

This sections need only be completed if the Project is funded by SI2 funds.

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT	\$ <u>772,856</u>	<u>94%</u>
State Issue 2 Funds for Repair/Replacement (Not to exceed 90%)	\$ <u>690,856</u>	<u>89%</u>

TOTAL PORTION FOR PROJECT NEW/EXPANSION	\$ <u>47,144</u>	<u>6%</u>
State Issue 2 Funds for New/Expansion (Not to exceed 50%)	\$ <u>0.00</u>	<u>0%</u>

4.0 PROJECT SCHEDULE

	ESTIMATED START DATE	ESTIMATED COMPLETE DATE
4.1 ENGR. DESIGN	<u>Underway</u>	<u>3/1/93</u>
4.2 BID PROCESS	<u>6/1/93</u>	<u>9/1/93</u>
4.3 CONSTRUCTION	<u>9/1/93</u>	<u>12/30/94</u>

5.0 APPLICANT CERTIFICATION

The Applicant Certifies That:

As the official representative of the Applicant, the undersigned certifies that: (1) he/she is legally empowered to represent the applicant in both requesting and accepting financial assistance as provided under Chapter 164 of the Ohio Revised Code and 164-1 of the Ohio Administrative Code; (2) that to the best of his/her knowledge and belief, all representations that are a part of this application are true and correct; (3) that all official documents and commitments of the applicant that are a part of this application have been duly authorized by the governing body of the Applicant; (4) and, should the requested financial assistance be provided, that in the execution of this project, the Applicant will comply with all assurances required by Ohio law, including those involving minority business utilization, Buy Ohio, and prevailing wages.

IMPORTANT: Applicant certifies that physical construction on the project as defined in this application has not begun, and will not begin, until a Project Agreement on this project has been issued by the Ohio Public Works Commission. Action to the contrary is evidence that OPWC funds are not necessary to complete this project.

IMPORTANT: Unneeded OPWC funds will be returned to the funding source from which the project was financed.

Gerald E. Newfarmer, City Manager

Certifying Representative (Type Name and Title)



Signature/Date Signed

Applicant shall check each of the statements below, confirming that all required information is included in this application.

☒ A five-year Capital Improvements Report as required in 164-1-31 of the Ohio Administrative Code and a two-year Maintenance of Local Effort Report as required in 164-1-12 of the Ohio Administrative Code.

☒ A registered professional engineer's estimate of useful life as required in 164-1-13 of the Ohio Administrative Code. Estimate shall contain engineer's original seal and signature.

☒ A registered professional engineer's estimate of cost as required in 164-1-14 and 164-1-16 of the Ohio Administrative Code. Estimate shall contain engineer's original seal and signature.

☒ A certified copy of the legislation by the governing body of the applicant authorizing a designated official to submit this application and to execute contracts.

Yes ☐ A copy of the cooperation agreement(s) (for projects involving more than one subdivision or district).

N/A ☒

Yes ☐ Copies of all invoices and warrants for those items identified as "prepaid" in section 4.4 of this application.

N/A ☒

6.0 DISTRICT COMMITTEE CERTIFICATION

The District Integrating Committee for District Number 2 Certifies That:

As the official representative of the District Public Works Integrating Committee, the undersigned hereby certifies: that this application for financial assistance as provided under Chapter 164 of the Ohio Revised Code has been duly selected by the appropriate body of the District Public Works Integrating Committee; that the project's selection was based entirely on an objective, District-oriented set of project evaluation criteria and selection methodology that are fully reflective of and in conformance with Ohio Revised Code Sections 164.05, 164.06, and 164.14, and Chapter 164-1 of the Ohio Administrative Code; and that the amount of financial assistance hereby recommended has been prudently derived in consideration of all other financial resources available to the project. As evidence of the District's due consideration of required project evaluation criteria, the results of this project's ratings under such criteria are attached to this application.

William W. Brayshaw, Chairman, District 2 Integrating Committee
Certifying Representative (Type Name and Title)

William W. Brayshaw 3-1-93
Signature/Date Signed

City of Cincinnati



Department of Public Works
Division of Engineering

Room 440, City Hall
801 Plum Street
Cincinnati, Ohio 45202

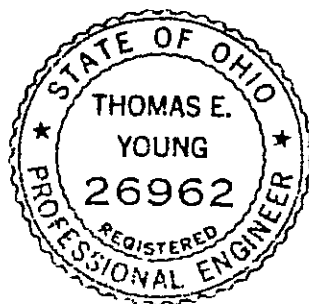
George Rowe
Director

Thomas E. Young
City Engineer

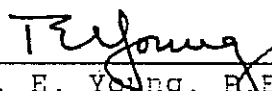
October 2, 1992

Subject: Seymour Avenue Improvement
Mill Creek to Railroad
Certification of Useful Life of Issue 2 OPWC Projects

As required by Chapter 164-1-13 of the Ohio Administrative Code,
I hereby certify that the design useful life of the subject
street improvement project is at least thirty (30) years.



(seal)

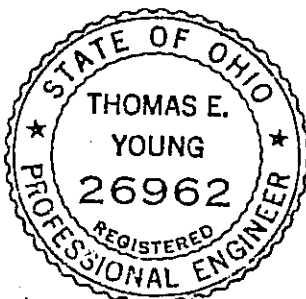


T. E. Young, P.E.
City Engineer
City of Cincinnati

1993 STATE ISSUE #2
Seymour Avenue

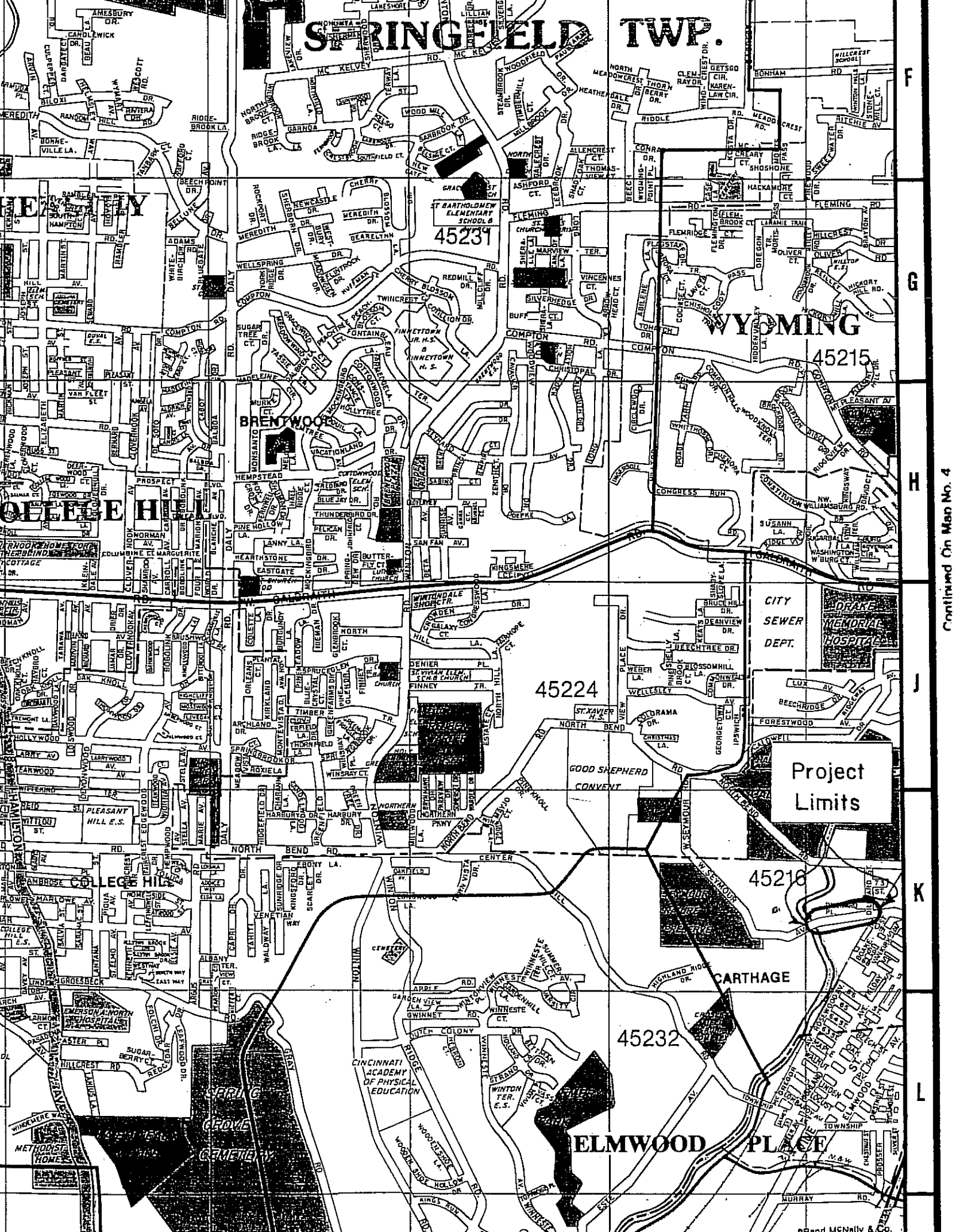
REF. NO.	ITEM NO.	ESTIMATED QUANTITIES	DESCRIPTION	EST. UNIT PRICE	ESTIMATED COST
1	103.05	Lump Sum	Contract Bond		\$7385.00
2	Special	50 l.f.	Connection Pipe Cleaned	\$10.00	\$500.00
3	202	7 ea.	Inlets Removed	\$190.00	\$1330.00
4	202	5 ea.	Manholes Removed	\$150.00	\$750.00
5	202	150 s.y.	Pavement Removed	\$17.00	\$2550.00
6	203	6100 c.y.	Excavation	\$15.00	\$91500.00
7	203	50 c.y.	Embankment	\$25.00	\$1250.00
8	203	4 hrs.	Proof Rolling	\$85.00	\$340.00
9	203	5800 s.y.	Subgrade Compaction	\$1.10	\$6380.00
10	203	1150 l.f.	Seal & Abandon Ex. 24" Sew.	\$25.00	\$28750.00
11	204	50 c.y.	Special Excavation	\$35.00	\$1750.00
12	205	10 tons	Special Fill Material	\$12.00	\$120.00
13	207	745 ea.	Straw or Hay Bales	\$4.00	\$2980.00
14	310	910 c.y.	6" Subbase, Type II	\$21.00	\$19110.00
15	451	5800 s.y.	9" Concrete Pavement	\$30.00	\$174000.00
16	451	100 s.y.	Additional Concrete Pavement	\$30.00	\$3000.00
17	602	10 c.y.	Brick Masonry	\$150.00	\$1500.00
18	602	10 c.y.	Concrete Masonry	\$200.00	\$2000.00
19	603	445 l.f.	12" Conduit, Type "H"	\$50.00	\$22250.00
20	603	50 l.f.	24" Conduit, Type "B"	\$75.00	\$3750.00
21	603	250 l.f.	42" Conduit, Type "B"	\$115.00	\$28750.00
22	603	780 l.f.	48" Conduit, Type "B"	\$130.00	\$101400.00
23	604	5 ea.	Manhole, Type "D"	\$3800.00	\$19000.00
24	604	3 ea.	Manhole, Type "P"	\$1950.00	\$5850.00
25	604	4 ea.	Manhole Reconst. to Grade	\$725.00	\$2900.00
26	604	4 ea.	DGI Manhole	\$2500.00	\$10000.00
27	604	4 ea.	Valve Chamber Adj. to Grade	\$160.00	\$640.00
28	604	11 ea.	Combination Inlets	\$1850.00	\$20350.00
29	605	2500 l.f.	6" Underdrain	\$20.00	\$50000.00
30	608	2 ea.	Handicap Ramp, Type 1	\$80.00	\$160.00
31	608	2 ea.	Handicap Ramp, Type 2	\$115.00	\$230.00
32	608	11000 s.f.	Concrete Walk, 5"	\$4.00	\$44000.00
33	608	2500 l.f.	Concrete Curb, Type P-1	\$9.00	\$22500.00
34	614	Lump Sum	Maintenance of Traffic	\$10000.00	\$10000.00
35	619	Lump Sum	Field Office	\$2000.00	\$2000.00
36	627	1800 s.f.	Concrete Driveway	\$4.00	\$7200.00
37	659	3000 s.y.	Seeding and Mulching	\$1.00	\$3000.00
38	1112	3 ea.	Furn./Inst. 6" Fire Hyd.	\$3000.00	\$9000.00
39	1114	3 ea.	Remove Fire Hydrant	\$1000.00	\$3000.00
40	1125	17 ea.	Reset Ex. Valve Box w/o Adjusters	\$110.00	\$1870.00

Total Cost	\$713045.00
15% Contingencies	+\$106955.00
	\$820000.00



TE Young

T. E. Young, P. E.
City Engineer
City of Cincinnati



City of Cincinnati



Department of Finance

Room 250, City Hall
801 Plum Street
Cincinnati, Ohio 45202

F. A. Dawson
Director

J. L. Andreyko
Deputy Director

October 2, 1992

Laurence Bicking, Director
Ohio Public Works Commission
65 East State Street
Suite 312
Columbus, Ohio 43215

Re: Status of Funds for Local Share of 1994 State Issue 2 Program

Dear Mr. Bicking:

The local matching share for the 1994 State Issue 2 Projects is recommended by the City Manager for funding in the City's 1993 Capital Improvement Program. The funds are coming from Street Improvement Bonds which are scheduled for sale in the early part of 1993.

If you have any questions or need additional information, please contact this office.

Sincerely,

A handwritten signature in cursive script, reading 'F.A. Dawson', is written in dark ink.

F.A. Dawson
Director of Finance

City of Cincinnati



Department of Finance

Room 250, City Hall
801 Plum Street
Cincinnati, Ohio 45202

F. A. Dawson
Director

J. L. Andreyko
Deputy Director

October 2, 1992

Laurence Bicking, Director
Ohio Public Works Commission
65 East State Street
Suite 312
Columbus, Ohio 43215

Re: Status of Funds for Local Share of 1994 State Issue 2 Program

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If you have any questions or need additional information, please contact this office.

Sincerely,

F.A. Dawson
Director of Finance

E M E R G E N C Y

City of Cincinnati

J.L.H. 

An Ordinance No. 535-1992

AUTHORIZING the City Manager to apply for a five year loan in the amount of \$1,000,000 from the Ohio Public Works Commission Issue 2 Funding Program and to enter into necessary agreements and loan commitments in regard to said loan as required by the Ohio Public Works Commission for the purpose of financing capital improvement programs within the Stormwater Management Division.

WHEREAS, the Ohio Public Works Commission assists in funding infrastructure rehabilitation and improvement projects under the State Issue 2 Infrastructure Bond and Funding Programs; and

WHEREAS, the City is eligible for a low or no interest loan from these Programs in the amount of \$1,000,000 which would be used to fund capital improvements in the Stormwater Management Division, and

WHEREAS, the repayment of the principal and any interest would be paid out of Stormwater Management revenues in Fund 107; now therefore

BE IT ORDAINED by the Council of the City of Cincinnati, State of Ohio:

Section 1. That the City Manager is authorized to file an application on behalf of the City of Cincinnati with the Ohio Public Works Commission through Hamilton County's District 2 Integrating Committee for a loan in the amount of \$1,000,000 to assist in capital improvement projects for the Stormwater Management Division.

Section 2. That the City Manager is authorized to execute any contracts, agreements or documents necessary for completion of the projects and for compliance with the Ohio Public Works Commission rules and regulations as regards Issue '2 funds.

Section 3. That the Director of Finance is authorized to receive said loan funds in the amount of \$1,000,000 and deposit same in Fund 107 and to repay the principal loan amount and any interest due thereon from revenues of the Stormwater Management Division; further, the proper officers are authorized to use and expend said loan amount according to the terms of Sections 1 and 2 hereof.

Section 4. This ordinance is declared to be an emergency measure necessary for the preservation of the public peace, safety, health and general welfare and shall go into effect forthwith. The reason for the emergency is the need to apply for these Issue 2 funds by the application deadline of December 18, 1992.

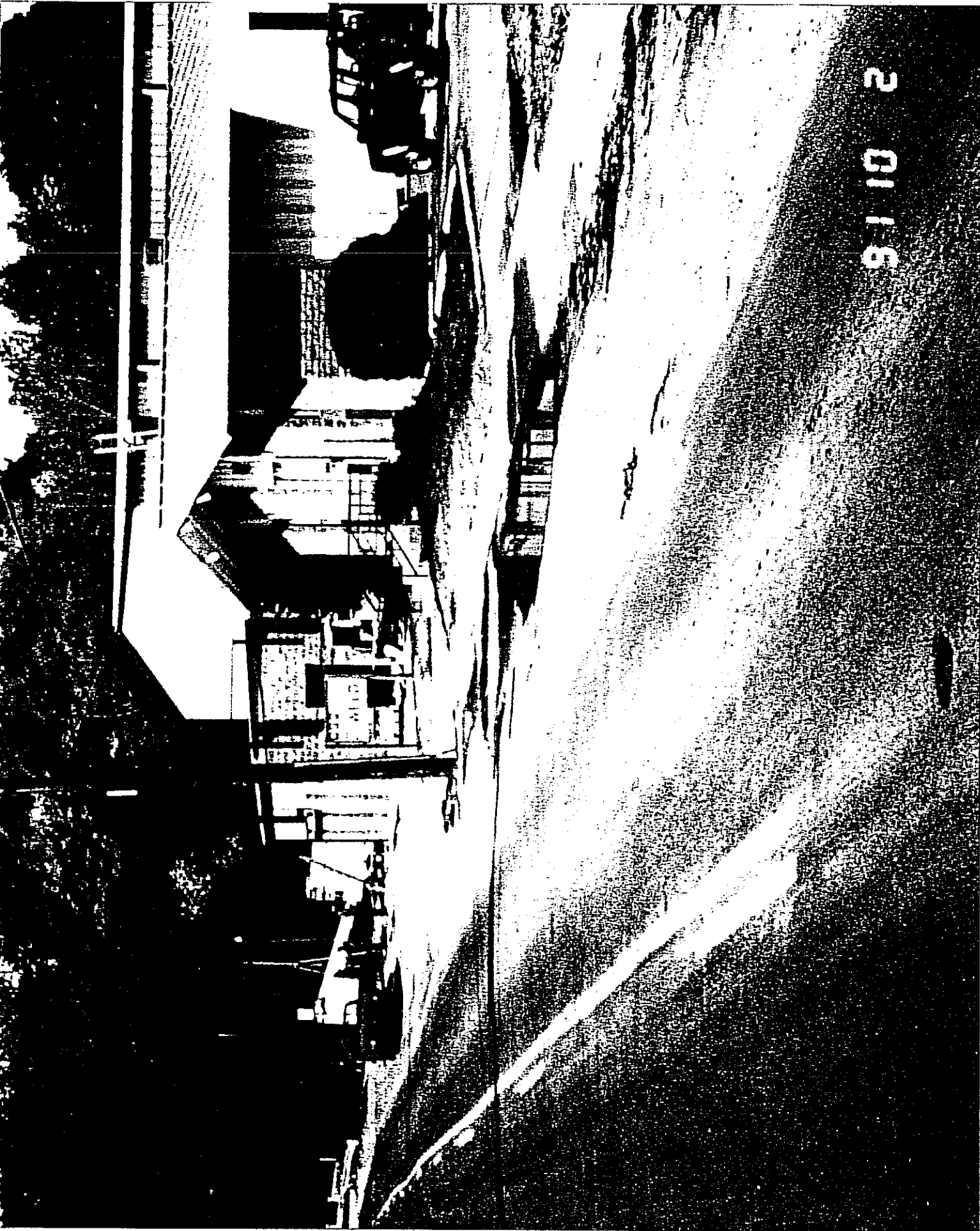
Passed December 23 A.D., 1992

Dwight Pilly
Mayor

Attest: Sam L. Sharma

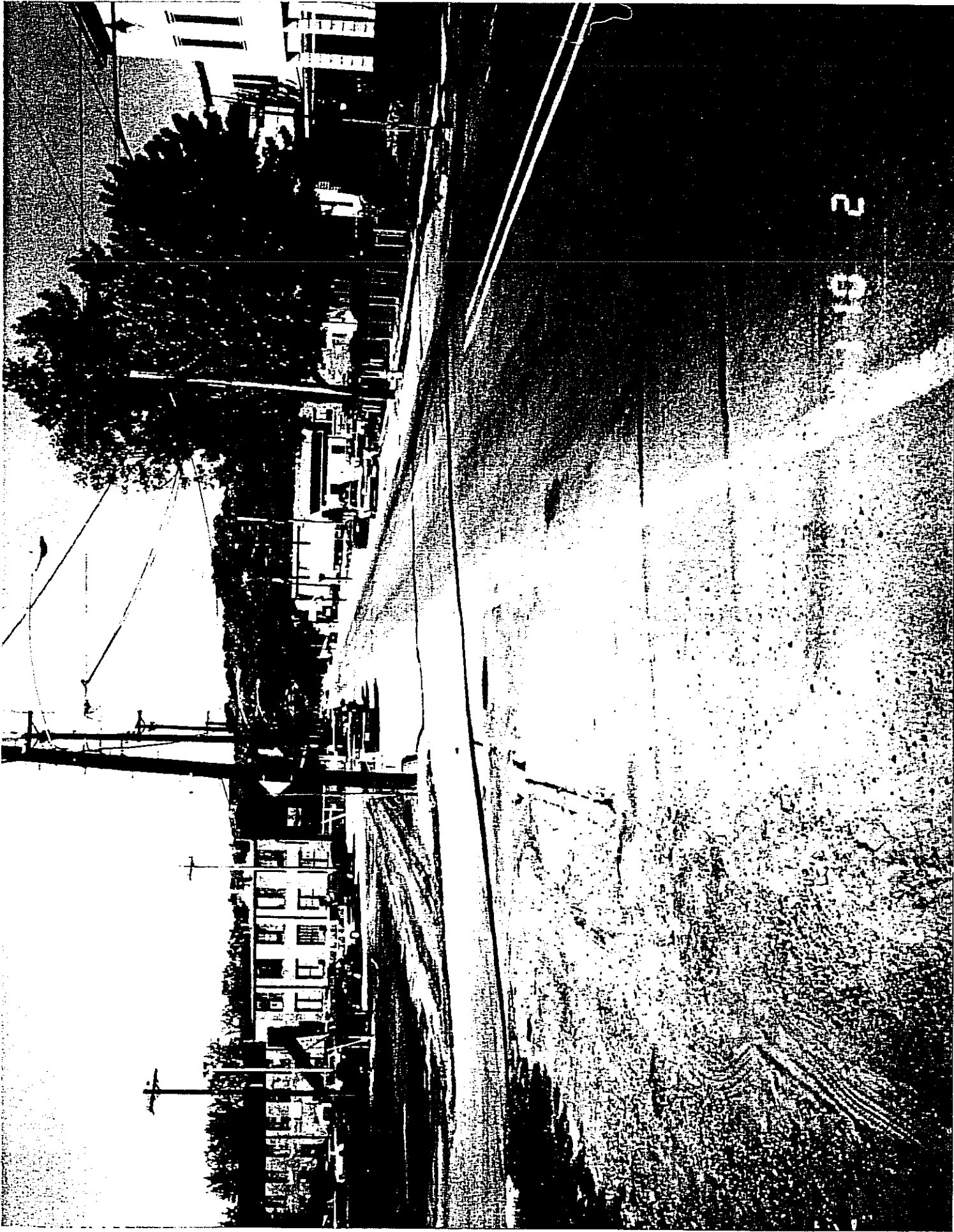
I HEREBY CERTIFY THAT ORDINANCE NO 535
19 93 WAS PASSED BY THE CITY COUNCIL
IN ACCORDANCE WITH THE CHARTER ON 1-5-93.

Sam L. Sharma
Clerk of Council.



9110 2

SEYMOUR AVENUE

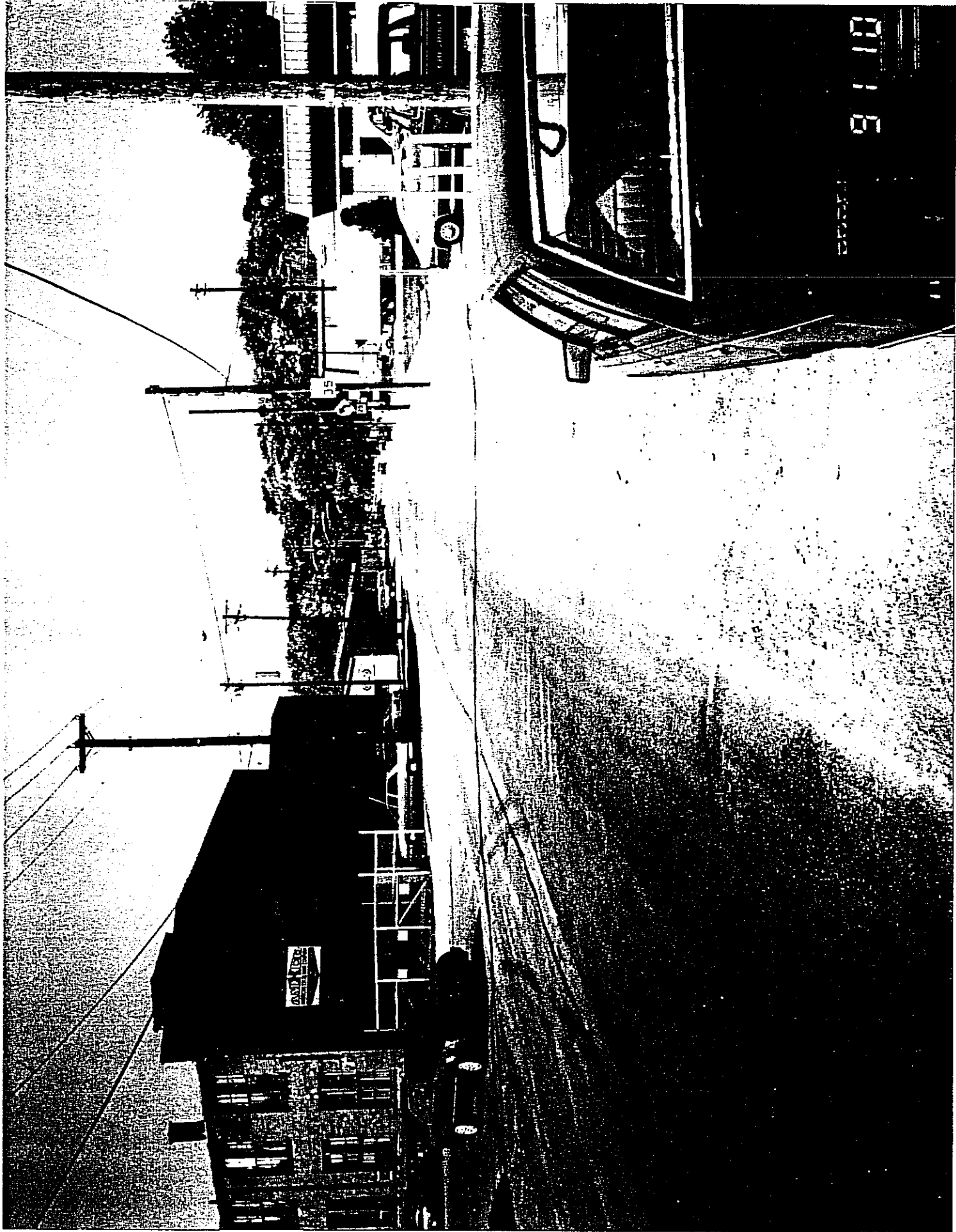


SEYMOUR AVENUE

182



SEYMOUR AVENUE



SEYMOUR AVENUE

ADDITIONAL SUPPORT INFORMATION

9

For Fiscal Year 1994 (July 1, 1993 through June 30, (1994), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items may be required by the Support Staff if information does not appear to be accurate.

- 1) What is the condition of the existing infrastructure to be replaced, repaired, or expanded? For bridges, submit a copy of the current State form BR-86.

Closed _____

Poor _____

Fair X

Good _____

Give a brief statement of the nature of the deficiency of the present facility such as: inadequate load capacity (bridge); surface type and width; number of lanes; structural condition; substandard design elements such as berm width, grades, curves, sight distances, drainage structures, or inadequate service capacity. If known, give the approximate age of the infrastructure to be replaced, repaired, or expanded.

Lack of positive drainage causing flooding of adjacent property. Will be replacing deteriorated bridge in ODOT project scheduled for April of 1993. In order to avoid duplication of costs and work and to ease the inconvenience to the motoring public, we would like this project to coincide with the bridge replacement. There is inadequate lane width and number of lanes to handle the large trucks that service the businesses in area. This project will add a left hand turn lane to solve this problem. Will eliminate head in parking currently being used.

- 2) If State Issue 2 funds are awarded, how soon (in weeks or months) after receiving the Project Agreement from OPWC (tentatively set for July 1, 1993) would the project be under contract? The Support Staff will be reviewing status reports of previous projects to help judge the accuracy of a particular jurisdiction's anticipated project schedule.

 2 months

Are preliminary plans or engineering completed? Yes No

Are detailed construction plans completed? Yes No

Are all right-of-way and easements acquired? Yes No N/A

Are all utility coordinations completed? Yes No N/A

Give an estimate of time, in weeks or months, to complete any item above not yet completed. 8 months

3) How will the proposed project impact the general health, safety and welfare of the service area? (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, health hazards, user benefits, and commerce.) Please be specific and provide documentation if necessary to substantiate the data.

Local flooding on north side due to inadequate storm drainage facilities. Uneven cross-section can be responsible for ice-related accidents in winter. Bible College says that existing street is negative as entrance to the school. (copy of letter to describing problems to City attached.

4) What type of funds are to be utilized for the local share for this project?

Federal _____	ODOT _____	Local <u> X </u>
MRF _____	OWDA _____	CD _____
Other _____		

Note: If MRF funds are being used for the local share, the MRF application must have been filed by August 1, 1992 for this project with the Hamilton County Engineer's Office.

The minimum amount of matching funds for grant projects (local share) must be at least 10% of the TOTAL CONSTRUCTION COST. What percentage of matching funds are being committed to this project?

 16 %

5) Has any formal action by a federal, state, or local government agency resulted in a complete or partial ban of the use or expansion of use for the involved infrastructure? (Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of building permits.) A copy of the legislation must be submitted with the application. THE BAN MUST HAVE AN ENGINEERING JUSTIFICATION TO BE VALID.

Complete Ban _____	Partial Ban _____	No Ban <u> X </u>
--------------------	-------------------	---------------------

Will the ban be removed after the project is completed?

Yes _____ No _____

- 6) What is the total number of existing users that will benefit as a result of the proposed project?

6200 ADT, 7440 Daily Users

For roads and bridges, multiply current documented Average Daily Traffic by 1.20. For public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4.

- 7) Has the jurisdiction developed a Five Year Capital Improvement Plan as required in O.R.C., chapter 164? (This must be included with the application to be considered for funding.)

Yes X No

- 8) Give a brief statement concerning the regional significance of the infrastructure to be replaced, repaired, or expanded.

Street is thoroughfare with high truck volumes which use this road as a connector to I-75.

STATE ISSUE 2 PROGRAM - ROUND 6

LTIP PROGRAM - ROUND 5

FISCAL YEAR 1994 PROJECT SELECTION CRITERIA - JULY 1, 1993 TO JUNE 30, 1994

ADOPTED BY THE DISTRICT 2 INTEGRATING COMMITTEE JULY 17, 1992

AMENDED BY THE DISTRICT 2 INTEGRATING COMMITTEE SEPTEMBER 18, 1992

JURISDICTION/AGENCY: CINTI

NAME OF PROJECT: SEYMOUR AVE. IMPR.

TOTAL POINTS FOR THIS PROJECT: _____

NO. POINTS

- 10 1) If Issue 2/LTIP Funds are granted, when would the construction contract be awarded? (The Support Staff will assign points based on engineering experience.)
- 10 Points - Will be under contract by end of 1993
 - 5 Points - Will be under contract by March 30, 1994
 - 0 Points - Will not be under contract by March 30, 1994
- 16
12 2) What is the condition of the infrastructure to be replaced or repaired? For bridges, base condition on latest general appraisal and condition rating.
- 20 Points - Poor Condition
 - 16 Points -
 - 12 Points - Fair to Poor Condition
 - 8 Points -
 - 4 Points - Fair Condition

NOTE: If the infrastructure is in "good" or better condition it will NOT be considered for Issue 2/LTIP funding, unless it is a betterment project that will improve serviceability.

- 6
130
- 3) If the project is built, what will be its effect on the facility's serviceability?

10 Points - Significant effect (e.g., widen to ⁸add lanes along entire project)
8 Points - Moderate to significant effect
6 Points - Moderate effect (e.g., widen exist. lanes)
4 Points - Moderate to little effect
2 Points - Little or no effect (e.g., street or bridge deck rehabilitation)

- 6
8
- 4) How important is the project to HEALTH, SAFETY, AND WELFARE of the public and the citizens of the District and/or service area?

10 Points - Highly significant importance, with substantial impact on all 3 factors
8 Points - Considerably significant importance, with substantial impact on 2 factors OR noticeable impact on all 3 factors
6 Points - Moderate importance, with substantial impact on 1 factor or noticeable impact on 2 factors
4 Points - Minimal importance, with noticeable impact on 1 factor
2 Points - No measurable impact

- 6
- 5) What is the overall economic health of the jurisdiction?

10 Points - Poor
8 Points -
6 Points - Fair
4 Points -
2 Points - Excellent

- 1
- 6) What matching funds are being committed to the project, expressed as a percentage of the TOTAL CONSTRUCTION COST? Loan and Credit Enhancement projects automatically receive 5 points, and no match is required. All grant funded projects require a minimum of 10% matching funds.

5 Points - 50% or more
4 Points - 40% to 49.99%
3 Points - 30% to 39.99%
2 Points - 20% to 29.99%
1 Point - 10% to 19.99%

0

- 7) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure? POINTS MAY ONLY BE AWARDED IF THE END RESULT OF THE PROJECT WILL CAUSE THE BAN TO BE LIFTED.

5 Points - Complete or significant ban
3 Points - Partial or moderate ban
0 Points - No ban of any kind

3

- 8) What is the total number of existing daily users that will benefit as a result of the proposed project? Appropriate criteria include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for roads and bridges, but only when certifiable ridership figures are provided.

5 Points - 10,000 or more
4 Points - 7,500 to 9,999
3 Points - 5,000 to 7,499
2 Points - 2,500 to 4,999
1 Point - 2,499 and under

3

- 9) Does the infrastructure have REGIONAL impact? Consider origins and destinations of traffic, functional classification, size of service area, number of jurisdictions served, etc.

5 Points - Major impact (e.g., major multi-jurisdictional route, primary feed route to an Interstate, Federal - Aid Primary routes)
4 Points -
3 Points - Moderate impact (e.g., principal thoroughfares, Federal - Aid Urban routes)
2 Points -
1 Point - Minimal or no impact (e.g., cul-de-sacs, subdivision streets)

- 10) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or a dedicated tax for infrastructure?

2 Points - Two of the above
1 Point - One of the above
0 Points - None of the above

**ADDENDUM TO THE RATING SYSTEM
DEFINITIONS**

CRITERION 2 - CONDITION

Poor - Condition is dangerous, unsafe or unusable

Fair to Poor - Condition is inadequate or substandard

Fair - Condition is average, not good or poor

CRITERION 5 - ECONOMIC HEALTH

The following factors are used to determine economic health:

- 1) Median per capita income
- 2) Per capita assessed valuation of the total community real estate and personal property
- 3) Poverty indicators
- 4) Effective tax rates
- 5) Total corporate debt as a percentage of assessed valuation
- 6) Municipal revenues and expenditures per capita

CRITERION 9 - REGIONAL IMPACT

- | | |
|-------------------|--|
| Major impact - | Primary water or sewer main serving an entire system |
| Moderate impact - | Waterline or storm sewer serving only part of a system |
| Minimal impact - | Individual waterline or storm sewer not part of a system |